

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Andria P Johnson

Debtor(s)

Case No. 17 B 20265

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2017.
- 2) The plan was confirmed on 10/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/14/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/15/2018, 08/14/2018, 11/02/2018.
- 5) The case was Dismissed on 12/10/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,880.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,880.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$14.64
Court Costs	\$0.00
Trustee Expenses & Compensation	\$123.38
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$138.02

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni	Unsecured	629.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	772.12	772.12	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	1,217.49	1,217.49	0.00	0.00
Citibank	Unsecured	0.00	NA	NA	0.00	0.00
CMRE Financial Services	Unsecured	201.00	NA	NA	0.00	0.00
Cnac - IL II15	Unsecured	1.00	NA	NA	0.00	0.00
DirecTV	Unsecured	700.00	NA	NA	0.00	0.00
Hinsdale B&t	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	2,081.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	1,965.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	729.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	100.00	NA	NA	0.00	0.00
ISAC/Illinois Student Assistance Commis:	Unsecured	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	423.36	423.36	0.00	0.00
JP Morgan Chase Bank NA	Unsecured	NA	14,127.63	14,127.63	0.00	0.00
JP Morgan Chase Bank NA	Secured	24,827.11	24,549.63	10,422.00	2,378.71	363.27
Kay Jewelers/Sterling Jewelers Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Opportunity Financial LLC	Unsecured	662.84	672.84	672.84	0.00	0.00
Payday Loan Store	Unsecured	1,500.00	1,256.51	1,256.51	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Peritus Portfolio Services II LLC	Secured	18,496.58	19,224.15	19,224.15	0.00	0.00
Portfolio Recovery Associates	Unsecured	637.00	636.60	636.60	0.00	0.00
Prestige Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Progressive Management Systems	Unsecured	279.00	NA	NA	0.00	0.00
Revmd Partners Llc	Unsecured	1,796.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	0.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	3,400.75	4,271.79	4,271.79	0.00	0.00
Sky One Federal Credit Union	Unsecured	407.99	477.76	477.76	0.00	0.00
Speedy Cash	Unsecured	315.00	315.00	315.00	0.00	0.00
Statefarm	Unsecured	9,399.00	NA	NA	0.00	0.00
Synchrony Bank/ Old Navy	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
University of Illinois at Chicago	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,646.15	\$2,378.71	\$363.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,646.15	\$2,378.71	\$363.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,171.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$138.02</u>	
Disbursements to Creditors	<u>\$2,741.98</u>	
TOTAL DISBURSEMENTS :		<u>\$2,880.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.